OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

DISCLOSURE REPORT CANDIDATE COMMITEE

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	ALUSURE REPORT CAN B	E FOUND IN THE "G	I HOFROOK FOR CA	MINISTERATOR		
PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISI SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE	OF REPORT:	OIDEBOOK FOR CA	INDICATE COMMITTEES.")		
(a) Candidate Name:	(See the Schedule of Reporting Dates to complete this section)					
Corinne CHING	X 1st Preliminary	CAMPAIL Primary COM	☐ Amended	First Third		
Corinne CHING (b) Committee Name: ELECT CORINNE CHING			ry Primary X Short Form 1 Second Pourth			
(c) Mailing Address: 2040 Nuuanu Avenue	Final Primary Preliminary General REPORTING PERIOD Final Election Period					
#1401 Honolulu HI 96817						
(d) Phone (Bus) (808) 545-3080 (Res) (Res)	Supplemental 01/01/2006			through <u>06/30/2006</u>		
SECTION III-SUMMARY OF R (Complete Section IV on the Back of	ECEIPTS AND DISB this Form Before Cor	URSEMENTS npleting This Se COLUM	•	COLUMN B		
		TOTAL THIS	PERION	ELECTION PERIOD TOTAL TO DATE		
	·····		- 441 (1141)	TOTAL TO DATE		
Cash on Hand at the Beginning of the Election Period	^~~^			15273.01		
	3					
2. Cash on Hand at the Beginning of this Reporting Period	**************	11049.25		15273.01		
Cash on Hand at the Beginning of this Reporting Period Total Receipts (From Line 15)						
Cash on Hand at the Beginning of this Reporting Period Total Receipts (From Line 15) Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column	B)	11049.25		15273.01		
2. Cash on Hand at the Beginning of this Reporting Period 3. Total Receipts (From Line 15) 4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column is Total Disbursements (not including Unpaid Expenditures) (From Line 19).	B)	11049.25 250.00		15273.01 7610.00		
2. Cash on Hand at the Beginning of this Reporting Period	B))	11049.25 250.00 11299.25		7610.90 22883.01		
2. Cash on Hand at the Beginning of this Reporting Period 3. Total Receipts (From Line 15) 4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing Office Reporting Period (Subtract Line 5 from Line 19 is. Cash on Hand at the Closing Office Reporting Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Subtract Line 19 is. Cash on Hand All Period (Su	B))	11049.25 250.00 11299.25 61.40 11237.85		7610.00 22883.01 11645.16		
2. Cash on Hand at the Beginning of this Reporting Period	B)	11049.25 250.00 11299.25 61.40 11237.85 18000.00		7610.00 22883.01 11645.16		
2. Cash on Hand at the Beginning of this Reporting Period	B)om Line 4)	11049.25 250.00 11299.25 61.40 11237.85 18000.00 21364.49		7610.00 22883.01 11645.16		
1. Cash on Hand at the Beginning of the Election Period	B)	11049.25 250.00 11299.25 61.40 11237.85 18000.00		7610.00 22883.01 11645.16		

Treasurer Signature

Date

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short Form reporting requires completion of only Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:]11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	250.00	3925.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	3685.00	11(a)(ii
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	250.00	7610.00	11(a)(iii
(b) Candidate or Candidate's Immediate Family		7610.00	11(6)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(Б)(Ш
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	250.00	7610.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	250.00	7610.00	15
DISBURSEMENTS			
16. Expenditures	61.40	1445.55	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	10199.61	18
19. Subtotal Disbursements (Add Lines 16 through 18)	61.40	11645.16	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	61.40	2	21